

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1976250  
Invoice Date 03/26/10  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	153.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$153.00
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REED SMITH LLP  
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W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1976250  
 Invoice Date 03/26/10  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2010

Date	Name		Hours
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02/02/10	Lord	Update 2002 service list for quarterly fee application.	.20
02/05/10	Ament	E-mail to team re: notice of change of 4/12/10 hearing.	.10
02/10/10	Ament	Circulate agenda for 2/16/10 hearing to team (.10); e-mail to P. Cuniff re: hearing binders for said hearing (.10).	.20
02/12/10	Ament	E-mails re: 2/16/10 hearing (.20); circulate amended agenda to team re: said hearing (.10).	.30
TOTAL HOURS			.80

TIME SUMMARY	Hours	Rate	Value
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John B. Lord	0.20 at \$ 240.00 =		48.00
Sharon A. Ament	0.60 at \$ 175.00 =		105.00

CURRENT FEES 153.00

TOTAL BALANCE DUE UPON RECEIPT \$153.00

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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1976251  
Invoice Date 03/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,592.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,592.00
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W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1976251  
 Invoice Date 03/26/10  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2010

Date	Name		Hours
-----	-----		-----
02/01/10	Ament	Attend to billing matters (.10); e-mails re: same (.10).	.20
02/02/10	Ament	Begin calculating fees and expenses for 35th quarterly fee application.	.20
02/02/10	Lord	Work on Reed Smith quarterly fee application and service of same.	1.20
02/03/10	Ament	Begin drafting spreadsheets, narrative and summary for 35th quarterly fee application.	.50
02/04/10	Ament	Continue calculating fees and expenses for 35th quarterly fee application (.70); continue drafting narrative and summary re: same (.30).	1.00
02/05/10	Ament	Complete calculating fees and expenses for 35th quarterly fee application (.80); prepare spreadsheet re: 35th quarterly fee application (.50); complete narrative and summary re: same (.20); provide same to A. Muha for review (.10); e-mails with J. Lord re: quarterly fee application (.10).	1.70
02/08/10	Ament	E-mails with A. Muha re: quarterly fee application.	.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 March 26, 2010

Invoice Number 1976251  
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Date	Name		Hours
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02/08/10	Muha	Review and make revisions to 35th Quarterly Fee Application.	.40
02/10/10	Ament	Attend to billing matters (.10); e-mails with A. Muha re: 35th quarterly fee application (.10); finalize narrative and summary re: same (.20); e-mail same to J. Lord for DE filing (.10).	.50
02/10/10	Lord	Revise and supplement Reed Smith's 35th quarterly fee application (1.1); communicate with S. Ament re: same (.1).	1.20
02/11/10	Lord	Work on RS 35th quarterly fee application re: final revisions for prior to filing.	.70
02/12/10	Lord	Revise, e-file and serve Reed Smith 35th quarterly fee application.	1.00
02/15/10	Ament	Attend to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
02/16/10	Ament	Attend to billing matters.	.10
02/17/10	Muha	Review and revise January 2010 fee and expense details.	.40
02/18/10	Ament	E-mails re: Jan. monthly fee application.	.10
02/22/10	Ament	Review e-mail re: Jan. monthly fee application.	.10
02/23/10	Ament	Review e-mail re: caps for meals.	.10
02/23/10	Lord	Research docket and draft CNO for Reed Smith December monthly fee application.	.40
02/24/10	Ament	Attend to matters relating to billing (.20); e-mails re: same (.10).	.30

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
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Invoice Number 1976251  
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Date	Name		Hours
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02/25/10	Ament	Review invoices and begin drafting Jan. monthly fee application (.40); e-mail to A. Muha re: same (.10).	.50
02/25/10	Lord	E-file and serve CNO to Reed Smith December monthly fee application.	.30
02/26/10	Ament	Calculate fees for Jan. monthly fee application (.50); continue drafting fee application (.20); e-mails with D. Cameron and A. Muha re: same (.10).	.80
TOTAL HOURS			12.00

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.80 at \$ 400.00 =		320.00
John B. Lord	4.80 at \$ 240.00 =		1,152.00
Sharon A. Ament	6.40 at \$ 175.00 =		1,120.00

CURRENT FEES 2,592.00

TOTAL BALANCE DUE UPON RECEIPT \$2,592.00

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Invoice Number 1976252  
Invoice Date 03/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	5,274.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,274.00
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W.R. Grace & Co.  
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 Boca Raton, FL 33486

Invoice Number 1976252  
 Invoice Date 03/26/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2010

Date	Name		Hours
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02/01/10	Ament	Assist team with various issues relating to PD claims.	.10
02/01/10	Rea	Multiple e-mails and calls re: trial on Canadian claims.	.20
02/02/10	Ament	Assist team with various issues relating to PD claims.	.10
02/02/10	Rea	E-mails/calls re: Canadian trial.	.20
02/03/10	Cameron	Review materials relating to Speights' claim.	.60
02/04/10	Ament	Assist team with various issues relating to PD claims.	.10
02/05/10	Ament	Assist team with various issues relating to PD claims (.10); e-mail to T. Rea re: same (.10).	.20
02/05/10	Rea	E-mails re: Canadian trial.	.10
02/06/10	Cameron	Attention to Speights claims and trial preparation issues.	.90
02/08/10	Ament	Assist team with various issues relating to PD claims.	.20
02/08/10	Cameron	Review materials relating to Canadian claims and trial preparation issues.	.90



172573 W. R. Grace &amp; Co.

Invoice Number 1976252

60033 Claim Analysis Objection, Resolution & EstimationPage 2  
(Asbestos)

March 26, 2010

Date	Name		Hours
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02/08/10	Rea	Reviewed Canadian settlement agreements and motions to approve settlement agreements.	2.50
02/08/10	Restivo	Review and execution of Canadian settlement agreements.	.80
02/09/10	Rea	E-mails re: Canadian settlements.	.20
02/10/10	Ament	Assist team with various issues relating to PD claims.	.10
02/10/10	Flatley	Emails to/from T. Rea.	.20
02/10/10	Rea	E-mails re: DGS claims.	.40
02/11/10	Rea	E-mail to D. Speights re: Canadian settlements.	.30
02/12/10	Ament	Assist team with various issues relating to PD claims.	.10
02/15/10	Ament	Assist team with various issues relating to PD claims.	.10
02/15/10	Cameron	Review materials relating to outstanding claims.	.70
02/16/10	Ament	Assist team with various issues relating to PD claims.	.10
02/17/10	Ament	Assist team with various issues relating to PD claims.	.10
02/18/10	Ament	Assist team with various issues relating to PD claims.	.10
02/18/10	Cameron	Review Speights claims materials.	.80
02/19/10	Ament	Assist team with various issues relating to PD claims.	.10
02/22/10	Ament	Assist team with various issues relating to PD claims.	.10
02/23/10	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace &amp; Co.

Invoice Number 1976252

60033 Claim Analysis Objection Resolution & EstimationPage 3  
(Asbestos)

March 26, 2010

Date	Name		Hours
-----	-----		-----
02/24/10	Ament	Assist team with various issues relating to PD claims (.10); various e-mails re: expert reports (.20).	.30
02/25/10	Ament	Assist team with various issues relating to PD claims.	.10
02/26/10	Ament	Assist team with various issues relating to PD claims.	.10
TOTAL HOURS			10.90

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$	635.00 =	127.00
Douglas E. Cameron	3.90 at \$	630.00 =	2,457.00
James J. Restivo Jr.	0.80 at \$	685.00 =	548.00
Traci Sands Rea	3.90 at \$	455.00 =	1,774.50
Sharon A. Ament	2.10 at \$	175.00 =	367.50

CURRENT FEES 5,274.00

TOTAL BALANCE DUE UPON RECEIPT \$5,274.00